

25X1

**SECRET**

Copy 5 of 5

**20 March 1956**MEMORANDUM FOR: Finance Division : **Accounts Branch**

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SUBJECT :

**1 - 29 February 1956**

- Travel Claim for Period

1. It is requested that subject ~~XXXXXXXXXX~~ officer's ~~XXXXXXXXXX~~ ~~XXXXX~~ 144.1 account be credited in the amount of **\$334.00**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<b>16 January 1956</b>	<b>\$800.00</b>	<b>\$334.00</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$334.00**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>PCS-DOI Proj 506-56</b>	<b>6-1004-30-010</b>	<b>34</b>	<b>02.1</b>	<b>\$334.00</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Authorized Certifying Officer**  
**Project Comptroller**

## Distribution:

O&amp;I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/jec

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